

To: John P. Weiers[JWeiers@grcasinos.com]
Cc: Restaino, Mark[restaino.mark@epa.gov]
From: Scott Hansen
Sent: Fri 3/28/2014 9:15:41 PM
Subject: Compliance Status of C-Stores

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Good Afternoon John,

I wanted to follow-up on our discussion we had this afternoon in regards to the compliance status of MLB East Lake, Marathon and Crossroads facilities.

I had discussed status with Mark Restaino from EPA earlier this afternoon. Please accept my comments as generalities, ultimately EPA (Mark Restaino) will

provide final comment.

1.) MLB Marathon : We will need to verify that piping is fiberglass, our last two corrosion protection tests 10/03/13 and 11/11/10 (both pass) stated that

The piping was fiberglass, the cp test conducted 6/09/09 (pass) stated that the piping was steel. We need to verify the piping is fiberglass.

2.) CrossRoads: The facility needs to have the boot on the flex connector in the pump sump repaired. The vendor had repaired the boot on the flex connector

In December, as soon as the weather permits that boot can be repaired, preferably with a heavier boot type product.

3.) East Lake: I sent a corrosion protection test conducted 10/03/13 to EPA today, we briefly discussed that a NOV may be issued with a letter recognizing

that correction had been completed.

I hope I have provided some insight to your request for a status of compliance issues at the respective facilities. I did discuss with Mark that letters for

Compliance status may be issued by EPA.

Scott Hansen